Ok to pay

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

RECEIVED FEB 1 2 2021

Berkeley Heights Board of Education
Dr. Melissa Varley Superintendent of Schools
345 Plainfield Avenue
Berkeley Heights, NJ 07922

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	577.50	-	0.00	=	577.50

Matter: 014318.01000
Special Education Counsel

Invoice Date: 02/11/21
Invoice #: 240090

For Services Rendered Through 01/31/21

Professional Services			Hours	Amount
01/15/21	CRC	[redacted] - Review of psychiatric evaluation and telephone conference with Director of Special Education re same.	0.50	82.50
	CRC	Re [redacted] Review of HIB report.	0.20	33.00
01/21/21	CRC	[redacted] - Review of mediation request. Preparation of correspondence to Director of Special Education re filing and setting up a meeting. Review of student records in preparation of same. Conference with Director and Case Manager re eligibility.	1.30	214.50
01/22/21	CRC	RE: [redacted] - Review of information relating to meeting with parents re eligibility.	0.30	49.50
01/27/21	CRC	Re [redacted] - Review and Schedule Mediation session.	0.20	33.00
01/29/21	CRC	Re [redacted] - Review of private NeuroPsychological	0.50	82.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

	in preparation for mediation.		
CRC	Re [redacted] - Preliminary review of correspondence and documents received from District and follow-up of file.	0.50	82.50
	Total Professional Services	**3.50**	**$ 577.50**
	Total Current Invoice		**$ 577.50**

ok to pay

RECEIVED MAR 1 7 2021

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Berkeley Heights Board of Education
Dr. Melissa Varley Superintendent of Schools
345 Plainfield Avenue
Berkeley Heights, NJ 07922

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
Paid 577.50	+	1,963.50	-	0.00	=	2,541.00

Matter: **014318.01000**
Special Education Counsel

Invoice Date: 03/13/21
Invoice #: 241087

For Services Rendered Through 02/28/21

Professional Services			Hours	Amount
02/01/21	CRC	[redacted] – Review correspondence re mediation and snow day. Preparation of correspondence to OSEP re potential closure and rescheduling.	0.30	49.50
02/02/21	CRC	[redacted] Review of documents in preparation for mediation. Pre-meeting with Case Manager and Director of Special Education. Participation in mediation. Review and respond to Director of Special Education re follow-up.	3.30	544.50
	CRC	8th grade student issue. Review and respond to e-mails re scheduling of a meeting.	0.20	33.00
02/03/21	CRC	[redacted] – Review of correspondence from parent re independent evaluation request. Telephone conference with Director of Special Education re same.	0.40	66.00
	CRC	Telephone conference with DS re preparation of memo re students who are eligible for gap year.	0.30	49.50

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 03/13/21
Invoice #: 241087
Matter #: 014318.01000

02/03/21	DS1	Draft outline of memo re Bridge Year Pilot Program	0.80	132.00
	DS1	Research eligibility requirements for student participation in NJ Bridge Year Pilot Program	1.00	165.00
	DS1	Draft brief answer and question presented for Bridge Year Pilot Program memo	0.20	33.00
	DS1	Draft legal analysis for interpretation of Bridge Year Pilot Program applicability for students over qualifying age	1.00	165.00
	DS1	Review and revise research memo and transmittal to CRC for review	0.60	99.00
02/04/21	DS1	Correspondence with CRC re update changes and additional questions for Bridge Year Pilot Program research	0.10	16.50
	DS1	Research re applicability of Bridge Year Pilot legislation to older graduating general and special education students	0.60	99.00
	DS1	Research re fees associated with Bridge Year Pilot Program	0.50	82.50
	DS1	Draft analysis of eligibility of older students to participate in Bridge Pilot Program and analysis of applicable fees	0.80	132.00
	DS1	Revise and review updated Bridge Year Pilot research memo and transmittal to CRC for review	0.30	49.50
02/05/21	CRC	[redacted]- review notice re converting of mediation to due process. Review and respond to Director of Special Education re same.	0.30	49.50
02/08/21	CRC	Re [redacted]- preparation of correspondence to Advocate re resolution session.	0.20	33.00
02/09/21	CRC	Re [redacted] – meeting with Director of Special Education to discuss status of case.	0.50	82.50
02/17/21	CRC	Re [redacted] - review of correspondence from Office of Special Education Programs re withdrawal of petition for due process and follow-up of file.	0.20	33.00
02/24/21	CRC	Review and confirmation of presenting to Administration Team re student attendance.	0.10	16.50
02/26/21	CRC	[redacted] review of correspondence re scheduling of evaluation.	0.20	33.00

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 03/13/21
Invoice #: 241087
Matter #: 014318.01000

Total Professional Services	**11.90**	**$**	**1,963.50**
Total Current Invoice		**$**	**1,963.50**

Statement of Accounts

Date	Invoice Number		Balance
02/11/21	240090		**577.50**
		Total	**577.50**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259842

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: General Matters
Our Matter # 000903.032506

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Berkeley Heights Board of Education in connection with General Matters for the period thru **JANUARY 31, 2021** encompassing:

FEE SUMMARY

TIMEKEEPER	**HOURS**	**RATE**
Vito A Gagliardi	0.2	195.00
David L Disler	2.4	195.00
Rodger J Sisco	1.2	145.00

Professional Fees	$681.00
Disbursements	$0.00
TOTAL CURRENT INVOICE	**$681.00**

RECEIVED FEB 26 2021

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259842

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: General Matters
Our Matter # 000903.032506

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021

DATE	TKPR	DESCRIPTION	HOURS
01/02/21	RJS	Draft response to auditors' request.	0.40
01/04/21	DLD	Review OPRA inquiry provided by D.Felezzola; draft recommendation regarding same.	1.10
01/04/21	RJS	Revise and finalize response to auditors' request.	0.80
01/05/21	VAG	Exchange e-mails with D. Felezzola.	0.20
01/06/21	DLD	Review inquiry from D.Felezzola regarding [redacted] exchange correspondence with D.Felezzola providing opinion in response to same.	0.30
01/07/21	DLD	Exchange correspondence with D.Felezzola regarding a [redacted] provide opinion regarding same; phone call with D.Felezzola	0.60
01/28/21	DLD	Exchange correspondence with D.Felezzola regarding [redacted]	0.40

FOR PAYMENT BY
BOARD OF EDUCATION OF THE TOWNSHIP OF BERKELEY HEIGHTS
P. O. Box 147
Berkeley Heights, New Jersey 07922

PURCHASE
ORDER NO. ______________

VENDOR NO. ______________

PAYABLE TO Porzio Bromberg & Newman
ADDRESS 100 Southgate Parkway
Morristown, New Jersey 07962-1997

ATTENTION:

Date: February 25, 2021

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL
	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Township of Berkeley Heights Board of Education in connection with general matters for the period of January 1, 2021 through January 31, 2021 (as more fully itemized on the annexed statement)		$	681.00
	Disbursements		$	
		TOTAL	$	681.00

This voucher fully itemized, indicating claimant's invoice number or date and the total amount due, must be submitted to the Secretary of the Board of Education not later than the first of the month. Claimant must also submit his own invoice in duplicate unless specified otherwise.

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of the law that the goods or services itemized in this bill have been delivered or rendered; that no bonus or reward has been given or received by any person with the knowledge of the deponent in connection with the claim; and that this bill is true and correct.

Claimant Vito A. Gagliardi, Jr.

Date 02/25/21 By PBN Title Principal

Delivery Checked: ______________
Payment Approved: ______________
Board Approved: ______________
Account Charged: Amount:

3955647

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259853

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: In re . ~~Anthony Yannotta and Amanda Yannotta o/b/o AY, CY and JY - Residency Dispute~~
Our Matter # 000903.016252

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Berkeley Heights Board of Education in connection with In re . Anthony Yannotta and Amanda Yannotta o/b/o AY, CY and JY - Residency Dispute for the period thru **JANUARY 31, 2021** encompassing:

FEE SUMMARY

TIMEKEEPER	**HOURS**	**RATE**
Matthew J Donohue	4.0	195.00

Professional Fees	$780.00
Disbursements	$0.00
TOTAL CURRENT INVOICE	**$780.00**

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259853

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: In re . [redacted]

Our Matter # 000903.016252

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Berkeley Heights Board of Education in connection with In re . Anthony Yannotta and Amanda Yannotta o/b/o AY, CY and JY - Residency Dispute for the period thru **JANUARY 31, 2021** encompassing:

FEE SUMMARY

TIMEKEEPER	HOURS	RATE
Matthew J Donohue	4.0	195.00

Professional Fees	$780.00
Disbursements	$0.00
TOTAL CURRENT INVOICE	**$780.00**

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259853

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: In re . [redacted]
Our Matter # 000903.016252

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021

DATE	TKPR	DESCRIPTION	HOURS
12/14/20	MJD	Confer with adversary M. Mucciolo regarding outstanding documentation.	0.30
12/15/20	MJD	Confer with adversary M. Mucciolo regarding outstanding documentation.	0.20
12/21/20	MJD	Confer with adversaries C. Sedefian and M. Mucciolo regarding status; and attend and participate in call with Judge.	0.30
01/04/21	MJD	Research tuition rate for Berkeley Heights Board of Education students; and prepare a status update regarding case.	0.60
01/07/21	MJD	Confer with M. Mucciolo regarding status conference and pending documentation.	0.20
01/11/21	MJD	Conference call with Judge and adversaries; begin analysis of documentation submitted by adversary M. Mucciolo.	0.90
01/13/21	MJD	Continue analysis of documentation in order to formulate potential settlement agreement.	0.40
01/15/21	MJD	Research costs of fiscal responsibility for three students for 2019-2020 to formulate potential settlement offer.	0.70
01/21/21	MJD	Continue analysis of documentation received from adversary M. Mucciolo; and continue formulating settlement proposal.	0.40

FOR PAYMENT BY
BOARD OF EDUCATION OF THE TOWNSHIP OF BERKELEY HEIGHTS
P. O. Box 147
Berkeley Heights, New Jersey 07922

PURCHASE
ORDER NO. ______________

VENDOR NO. ____________________

PAYABLE TO Porzio Bromberg & Newman
ADDRESS 100 Southgate Parkway
Morristown, New Jersey 07962-1997

ATTENTION:

Date: February 25, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Township of Berkeley Heights Board of Education in connection with Anthony Yannotta and Amanda Yannotta o/b/o AY, CY and JY - Residency Dispute for the period of December 1, 2020 through January 31, 2021 (as more fully itemized on the annexed statement)	$	780.00
	Disbursements	$	
		TOTAL $	780.00

This voucher fully itemized, indicating claimant's invoice number or date and the total amount due, must be submitted to the Secretary of the Board of Education not later than the first of the month. Claimant must also submit his own invoice in duplicate unless specified otherwise.

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of the law that the goods or services itemized in this bill have been delivered or rendered; that no bonus or reward has been given or received by any person with the knowledge of the deponent in connection with the claim; and that this bill is true and correct.

Claimant Vito A. Gagliardi, Jr.

Date 2/25/21 By PBN Title Principal

Delivery Checked: ____________
Payment Approved: ____________
Board Approved: ____________
Account Charged: Amount:

4497084

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259855

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: Government Records Council Complaint filed by Tom Maciejewski
Our Matter # 000903.016326

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Berkeley Heights Board of Education in connection with Government Records Council Complaint filed by Tom Maciejewski for the period thru **JANUARY 31, 2021** encompassing:

FEE SUMMARY

TIMEKEEPER	**HOURS**	**RATE**
David L Disler	3.7	195.00

Professional Fees	$721.50
Disbursements	$0.00
TOTAL CURRENT INVOICE	**$721.50**

PORZIO
BROMBERG&NEWMAN P.C.
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL: (973) 538-4006
FAX: (973) 538-5146

February 24, 2021

Invoice #3259855

Donna Felezzola
Business Administrator
Berkeley Heights Board of Education
345 Plainfield Avenue
PO Box 147
Berkeley Heights, NJ 07922

Re: Government Records Council Complaint filed by Tom Maciejewski
Our Matter # 000903.016326

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2021

DATE	TKPR	DESCRIPTION	HOURS
11/17/20	DLD	Phone call with D.Felezzola regarding [redacted] exchange correspondence with JM regarding [redacted]	0.60
12/01/20	DLD	Phone call with D.Felezzola regarding [redacted]	0.30
12/10/20	DLD	Phone call with D.Felezzola regarding ~~recent~~ [redacted]	0.30
12/21/20	DLD	Phone call with D.Felezzola regarding a [redacted]	0.20
12/23/20	DLD	Phone call with D.Felezzola regarding [redacted] request; exchange e-mails with D.Felezzola regarding [redacted]	1.00
01/22/21	DLD	Review correspondence from J.Stewart; exchange correspondence with W.Luers regarding same.	0.30
01/28/21	DLD	Phone call with W.Luers regarding potential settlement.	0.40
01/29/21	DLD	Phone call with D.Felezzola regarding [redacted] draft e-mail to W.Luers regarding same	0.60

FOR PAYMENT BY
BOARD OF EDUCATION OF THE TOWNSHIP OF BERKELEY HEIGHTS

P. O. Box 147
Berkeley Heights, New Jersey 07922

PURCHASE
ORDER NO. ______________

VENDOR NO. ____________________

PAYABLE TO Porzio Bromberg & Newman
ADDRESS 100 Southgate Parkway
Morristown, New Jersey 07962-1997

ATTENTION:

Date: January 25, 2021

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL
	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Township of Berkeley Heights Board of Education in connection with Government Records Council Complaint filed by Tom Maciejewski for the period November 1, 2020 through January 31, 2021 (as more fully itemized on the annexed statement)		$	721.50
	Disbursements		$	
		TOTAL	$	721.50

This voucher fully itemized, indicating claimant's invoice number or date and the total amount due, must be submitted to the Secretary of the Board of Education not later than the first of the month. Claimant must also submit his own invoice in duplicate unless specified otherwise.

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of the law that the goods or services itemized in this bill have been delivered or rendered; that no bonus or reward has been given or received by any person with the knowledge of the deponent in connection with the claim; and that this bill is true and correct.

Claimant Vito A. Gagliardi, Jr.

Date 02/25/21 By PBN Title Principal

Delivery Checked: ______________
Payment Approved: ______________
Board Approved: ______________
Account Charged: Amount:

4533135

ok to pay

Cleary Giacobbe Alfieri Jacobs

RECEIVED FEB - 5 2021

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753

Jan 27,2021

Berkeley Heights Board of Education
345 Plainfield Ave.
Berkeley Heights , NJ
07922

Attention:

Client # 2143

File #: 9942

Inv #: 90256

RE: Berkeley Heights BOE

For Services Rendered Through: January 23,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/4/21	Review and respond to email from Dr. Varley re parent meetings	0.10	16.50	mjg
1/4/21	Review email from Dr .Varley re [redacted]	0.10	16.50	mjg
1/4/21	Review/revise letter to S.M. and various emails with Dr. Varley re [redacted]	0.50	82.50	mjg
1/4/21	Review public comment to pre ambles/ draft and revise pre amble for D. Reinstein; email same	0.50	82.50	mjg
1/4/21	Review/respond to email from D. Reinstein	0.10	16.50	mjg
1/4/21	Review former and current student spreadsheet for investigation.	0.10	16.50	flf
1/5/21	Attend staff meeting re [redacted]	1.00	165.00	mjg
1/5/21	Review form for use in the investigation re [redacted]	0.40	66.00	mjg
1/5/21	Review and respond to Dr .Varley re [redacted]	0.10	16.50	mjg
1/5/21	Participate in meeting with C. Zaun, Dr. Varley, MJG and ABS's re [redacted]	0.60	99.00	flf
1/5/21	Analysis of correspondence elements for investigation in former students' claims.	0.20	33.00	flf
1/5/21	Create complaint form for former students to describe allegations.	0.50	82.50	flf
1/5/21	Conference with MJG regarding request for specific vendor recommendations for title search and property survey; correspondence with B.C. regarding same	0.20	33.00	mne

1/6/21	Telephone Dr. Varley re [redacted] review statement from former students	0.50	82.50	mjg
1/6/21	Email to Dr. Varley re [redacted]	0.10	16.50	mjg
1/6/21	Review email correspondence re [redacted] email Dr. Varley re [redacted]	0.20	33.00	flf
1/6/21	Draft proposed automated response to email inquiries for investigation.	0.20	33.00	flf
1/7/21	Review/respond to email from Dr. Varley re [redacted]	0.10	16.50	mjg
1/7/21	Email correspondence w/Dr. Varley re [redacted]	0.10	16.50	flf
1/8/21	Telephone Dr. Varley re [redacted]	0.20	33.00	mjg
1/8/21	Email anonymous sender re [redacted]	0.10	16.50	flf
1/8/21	Review and respond to N. Poberezhsky email requesting discussion re [redacted]	0.20	33.00	flf
1/8/21	Review community member email to Dr. Varley re [redacted] analysis and respond to Dr. Varley.	0.20	33.00	flf
1/11/21	Telephone conference with D. Felezzola; review email and documents; order search	0.40	66.00	bmc
1/11/21	Teleconf. w/N. Poberezhsky re [redacted]	0.20	33.00	flf
1/12/21	Review letter to former students	0.30	49.50	mjg
1/12/21	Teleconf. w/C. Zaun re [redacted]	0.50	82.50	flf
1/12/21	Teleconf. (cont.) w/C. Zaun re [redacted]	0.60	99.00	flf
1/12/21	Draft proposed responses to community member investigation inquiries.	0.40	66.00	flf
1/12/21	Draft proposed letter to former students who reported alleged discrimination.	0.70	115.50	flf
1/13/21	Telephone Dr. Varley re [redacted]	0.20	33.00	mjg
1/13/21	Review BHEA contract re [redacted] in preparation for virtual meeting with Dr. Varley	0.40	66.00	mjg
1/13/21	Review and revise letter to students re [redacted]	0.20	33.00	flf
1/13/21	Review Dr. Varley email re [redacted]	0.10	16.50	flf
1/13/21	Email correspondence w/Dr. Varley re [redacted]	0.20	33.00	flf
1/13/21	Revise complaint form for investigation.	0.20	33.00	flf
1/14/21	Review and revise memo re [redacted]	0.20	33.00	mjg
1/14/21	Participate in virtual meeting with Dr .Varley re [redacted]	0.30	49.50	mjg
1/14/21	Review correspondence related to public tv agreement	0.10	16.50	mne

1/14/21	Review relevant statutes and regulations related to public tv agreement	1.00	165.00	mne
1/14/21	Draft memorandum regarding public tv channel shared services agreement	0.60	99.00	mne
1/14/21	Conference with MJG regarding edits to local access channel memorandum; incorporate same into memorandum	0.40	66.00	mne
1/15/21	Review memo re Local Access Channel; revision to same	0.30	49.50	mjg
1/15/21	Telephone conference with title officer; telephone conference with surveyor	0.20	33.00	bmc
1/15/21	Review and respond to former student re [redacted]	0.20	33.00	flf
1/19/21	Review and revise statement from Dr. Varley re [redacted]	0.30	49.50	mjg
1/19/21	Telephone Dr. Varley re [redacted]	0.20	33.00	mjg
1/19/21	Telephone conference with D. Felezzola	0.20	33.00	bmc
1/19/21	Forward MJG proposed response to community member.	0.10	16.50	flf
1/19/21	Conference with D. Felezzola re: [redacted]	0.20	33.00	rfk
1/20/21	Review proposal - Lapatka; telephone conference and email - Lakeland Surveying	0.30	49.50	bmc
1/21/21	Emails Lakeland Surveying and D. Felezzola; telephone conference with M. Hubschman	0.30	49.50	bmc
1/22/21	Review and reply to email; telephone conference with D. Felezzola; telephone conference with title officer	0.30	49.50	bmc
	Totals	15.90	$2,623.50	

Lawyer	Hours	Rate	Amount
Matthew J Giacobbe	5.90	$165.00	$973.50
Brian M. Chewcaskie	1.70	$165.00	$280.50
Frances L Febres	5.80	$165.00	$957.00
Ronald F Kavanagh	0.20	$165.00	$33.00
Mark Nehme	2.30	$165.00	$379.50

DISBURSEMENTS

1/14/21	Photocopies 32 @ 0.20	6.40
1/14/21	Postage	7.00
	Totals	$13.40

Total Fee & Disbursements **$2,636.90**

PAYMENT DETAILS

1/15/21	Payment	5,266.70
	Total Payments	**$5,266.70**
	Previous Balance	7,263.20
	Previous Payments	5,266.70
	Balance Now Due	**$4,633.40**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law [illegible] the within [illegible]

[illegible]

this claim [illegible] with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

Vendor sign here

MITCHELL B. JACOBS

Official Position Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Mar 02,2021

Berkeley Heights Board of Education
345 Plainfield Ave.
Berkeley Heights , NJ
07922

Attention:

Client #	2143
File #:	9942
Inv #:	91337

RE: Berkeley Heights BOE

For Services Rendered Through: February 23,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/25/21	Analysis of social media posts re [redacted]	0.40	66.00	flf
1/26/21	Email correspondence w/Dr. Varley re [redacted]	0.20	33.00	flf
1/27/21	Review email - surveyor; email to D. Felezzola	0.30	49.50	bmc
1/27/21	Draft letter to former student who reported complaint to school counselor.	0.20	33.00	flf
1/27/21	Review and revise complaint and consent forms.	0.20	33.00	flf
1/27/21	Analysis of social media posts re [redacted]	0.20	33.00	flf
1/28/21	Telephone Dr .Varley re [redacted] review Township ordinances; telephone D. Reinstein re same	1.00	165.00	mjg
1/29/21	Teleconf. w/C. Zaun re [redacted]	0.70	115.50	flf
2/1/21	Telephone Dr. Varley re [redacted]; review documents; email Dr. Varley re [redacted]	0.50	82.50	mjg
2/1/21	Review and respond to email from Dr .Varley re [redacted]	0.10	16.50	mjg
2/1/21	Review former student's email re [redacted]	0.10	16.50	flf
2/3/21	Review and revise grievance response re [redacted]	0.30	49.50	mjg
2/3/21	Review correspondence related to Chapter 44 dental benefits grievance response	0.10	16.50	mne
2/3/21	Review parties' CNA and other relevant documentation related to Chapter 44 dental benefits grievance response	0.40	66.00	mne

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2/3/21	Review applicable statutes and caselaw related to Chapter 44 dental benefits grievance response	0.50	82.50	mne
2/3/21	Draft Chapter 44 dental benefits grievance response memorandum	0.70	115.50	mne
2/3/21	Review and revise Chapter 44 dental benefits grievance response memorandum; correspondence with MJG regarding same	0.50	82.50	mne
2/3/21	Conference with MJG; incorporate MJG edits into Chapter 44 dental benefits grievance response memorandum	0.10	16.50	mne
2/5/21	Review email from Dr .Varley re [redacted]	0.10	16.50	mjg
2/5/21	Review title report; email to D. Felezzola; telephone conference with D. Felezzola; emails - surveyor	0.90	148.50	bmc
2/8/21	Telephone Dr .Varley re [redacted]	0.20	33.00	mjg
2/11/21	Email Dr. Varley re ~~investigation and meeting with S.M.~~	0.10	16.50	flf
2/11/21	Review C. Zaun email re [redacted]; review applicable regulation and statute; analysis of allegations; respond.	0.40	66.00	flf
2/12/21	Telephone Dr. Varley re [redacted]	0.30	49.50	mjg
2/12/21	Email correspondence w/Dr. Varley and S.M. re [redacted]	0.20	33.00	flf
2/12/21	Email correspondence w/C. Zaun re [redacted]	0.20	33.00	flf
2/12/21	Analysis of social media posts re [redacted]	0.30	49.50	flf
2/12/21	Review client inquiry & confer with MJG re: [redacted]	0.30	49.50	bdt
2/16/21	Participate in virtual meeting with BOE president and Dr. Varley re [redacted]	0.60	99.00	mjg
2/16/21	Email A. Babiak re [redacted]	0.10	16.50	flf
2/16/21	Telephone call with client re: [redacted]	0.40	66.00	bdt
2/16/21	Legal research & e-mails with client re: [redacted]	0.40	66.00	bdt
2/16/21	Legal research in preparation for memorandum to client re: [redacted]	1.30	214.50	bdt
2/16/21	Draft memorandum to client re: [redacted]	2.40	396.00	bdt
2/16/21	Begin revising memorandum to client re: [redacted]	0.60	99.00	bdt
2/17/21	Meeting with C. Zaun and R. Nixon re [redacted]	1.30	214.50	flf
2/17/21	Email correspondence w/C. Zaun re HIB investigation and parent concerns.	0.20	33.00	flf
2/17/21	Continue drafting/revise legal memorandum to client re: [redacted]	1.00	165.00	bdt
2/18/21	Review and revise letter to employee; email Dr .Varley with suggested changes	0.30	49.50	mjg
2/18/21	Teleconf. w/C. Zaun re [redacted]	1.20	198.00	flf

2/18/21	Teleconf. w/C. Zaun re [redacted]	0.20	33.00	flf
2/18/21	Email correspondence w/C. Zaun re [redacted]	0.20	33.00	flf
2/18/21	Review C. Zaun email with prior investigation records and supplemental information.	0.50	82.50	flf
2/18/21	Incorporate recommended edits into proposed parent letter; email same to C. Zaun.	0.20	33.00	flf
2/19/21	Review/revise memo re [redacted]	0.50	82.50	mjg
2/19/21	Email former student complaint and consent form for investigation.	0.20	33.00	flf
2/19/21	Revise/finalize memorandum to client re: [redacted]	0.40	66.00	bdt
2/19/21	E-mail with client re: [redacted]	0.10	16.50	bdt
2/23/21	Email correspondence w/parent re [redacted]	0.20	33.00	flf
2/23/21	Conducted legal research on COVID-19 guidance and drafted updated COVID-19 travel policy memorandum.	1.10	181.50	MVS
	Totals	22.90	$3,778.50	

Lawyer	Hours	Rate	Amount
Matthew J Giacobbe	3.90	$165.00	$643.50
Brian M. Chewcaskie	1.20	$165.00	$198.00
Frances L Febres	7.50	$165.00	$1,237.50
Bradley D Tishman	6.90	$165.00	$1,138.50
Mark Nehme	2.30	$165.00	$379.50
Marina Stinely	1.10	$165.00	$181.50

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been [illegible] or [illegible] stated [illegible] has [illegible] of this claim [illegible] with the above [illegible] that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor sign here

MITCHELL B. JACOBS

Official Position
Managing Partner

Tax I.D. Number or Social Security Number
TAX ID# 273680224

Total Fee & Disbursements **$3,778.50**

PAYMENT DETAILS

2/11/21	Payment	1,996.50
	Total Payments	**$1,996.50**
	Previous Balance	4,633.40
	Previous Payments	1,996.50
	Balance Now Due	**$6,415.40**

TAX ID Number 273680224